



PURCHASE ORDER

PO Number: 303-1-0818

Requisition Number: 303-1-01919

Order Date: 5/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Maria Alejandro Martinez

Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423821663000

Matera Division

Ferguson Facilities Supply

PO BOX 200184

San Antonio, TX 78220

Jorge Mora

Phone:210-892-5101, Fax:

jorge.mora@ferguson.com

TSD - Laundry Supplies.

Price Per Attached Quote

Description

TFC Contact:

Maria Alejandro Martinez

512-350-9714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PG-04563 CLOROX BLEACH CONCENTRATE DR CLOSED LOOP 15GL/DRM						
NIGP Class: 505 NIGP Item: 37 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: Not Available Through WorkQuest.	1	Drum	\$156.56	5/27/2021	8/31/2021	\$156.56
PG-25026 TIDE GREASY STAIN FIGHTER CONCENTRATE CLOSED	1	Pail	\$90.75	5/27/2021	8/31/2021	\$90.75

LOOP 2.5GL/PL

NIGP Class: 505

NIGP Item: 33

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Not Available on WorkQuest

PG-53532 TIDE SPECIAL CONDITIONS (SC)LAUNDRY DETERGENT
CONCENTRATE CLOSED LOOP 15GL/DRM

NIGP Class: 505

NIGP Item: 35

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: \$491.09/Drum From WorkQuest

1	Drum	\$485.75	5/27/2021	8/31/2021	\$485.75
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Grand Total \$733.06

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Services
Phone	5123509714
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	765192

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)